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D044-662-041
Job Sheet 190166

5169364

007980

Part No: D044-662-041

Job Qty: 2 pcs

Part Name: R44 Bearpaw Wearplates



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 2/5/19

Job Tracking No:

Due Date: 2/22/19

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: IIN-D044-662 REV E IPP Rev:A New Issue 07-01-30 JLM IPP Rev:B As per Ecn 932 & 862 07-03-28 JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	Packaging 1 - Pick Kit	2 pcs	2/22/19	2/22/19	0.00	0.00	Packaging 1 - 1		
							Packaging 1 - 2		
							Packaging 1 - 3		
							Packaging 1 - 4		
							Packaging 1 - 5		
							Packaging 1 - 6		
							Packaging 1 - 7		
							Packaging 1 - 8		
							Packaging 1 - 9		
							Packaging 1 - 10		
							Packaging 1 - 11		
							Packaging 1 - 12		
							Packaging 1 - 13		
							Packaging 1 - 14		
							Packaging 1 - 15		
							Packaging 1 - 16		
							Packaging 1 - 17		
							Packaging 1 - 18		
							Packaging 1 - 19		
							Packaging 1 - 20		
							Packaging 1 - 21		
							Packaging 1 - 22		
							Packaging 1 - 23		
							Packaging 1 - 24		
							Packaging 1 - 25		
							Packaging 1 - 26		
							Packaging 1 - 27		
							Packaging 1 - 28		
							Packaging 1 - 29		
							Packaging 1 - 30		
							Packaging 1 - 31		

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					Packaging 1 - 32	
					Packaging 1 - 33	
					Packaging 1 - 34	
					Packaging 1 - 35	
120 QC 4	2 pcs	2/22/19	0.00 0.00		QC 4 - 26	
					QC 4 - 28	
					QC 4 - 38	
					QC 4 - 42	
					QC 4 - 58	DAS 58 MAY 23 2019 9-89
					QC 4 - 6	
					QC 4 - 69	
					QC 4 - 9	
					QC 4 - 46	
130 Packaging 3-1 - Stock - B4B	2 pcs	2/22/19	0.00 0.00		Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	DAS 58 MAY 23 2019 9-89
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
135 DC - 1 - B4B	2 pcs	2/22/19	0.00 0.00		DC - 1 - B4B	DAS 21 MAY 23 2019 9-89
					DC - 2 - B4B	
140 QC 21 - FG	2 pcs	2/22/19	0.00 0.00		QC 21 - FG - 21	
					QC 21 - FG - 70	DAS 21 MAY 23 2019 9-89
					QC 21 - SA - 53	
Part Op 110 - (Pick Kit)						
Descriptions: 120 - QC4- 100% Inspect kits for completeness)						
130 - (Identify as per dwg & Stock Location:_____)						
135 - (Document Control) Photocopy bluefile & type labels per PPPD044-662-041 CHG 001						
140 - QC21- Final Inspection - Work Order Release)						

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
AN4-12A	Bolt	8 Ea (4 ea)	110-Packaging 1 - Pick Kit	5109960
AN4-16A	Bolt	8 Ea (4 ea)	110-Packaging 1 - Pick Kit	5157301
D2274	Radius Block	8 pcs (4 ea)	110-Packaging 1 - Pick Kit	5130332
D2529	Washer	8 pcs (4 ea)	110-Packaging 1 - Pick Kit	5128681
D3565-1	Wearplate	8 pcs (4 ea)	110-Packaging 1 - Pick Kit	5162051 x2
MS21042L4	Nut	8 Ea (4 ea)	110-Packaging 1 - Pick Kit	5149814

5162051
QC.4**Job Allocations**

Operation	Component Part	Required	Inventory	Allocated
110-Packaging 1 - Pick Kit	AN4-12A	8	183	0
	AN4-16A	8	613	0
	D2274	8	111	0
	D2529	8	983	0
	D3565-1	8	0	0
	MS21042L4	8	3,423	0

Part Specifications

Specifications could not be found.

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :			MRB (QSI042)
Description Work Order Deviation		Disposition			Completed By Lead hand / Supervisor QC / QA Coordinator
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
		Other/Details:			



Container No: S169364



Part: D044-662-041

Job No: 190166

Serial No/Batch: S169364

Revision: E

Inspector:

Exp Date:

Instructions: TC STC SH02-8 Issue 2c

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1
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Y